

Commonwealth of Virginia

Auditor of Public Accounts

Walter J. Kucharski Auditor of Public Accounts P.O. Box 1295 Richmond, Virginia 23218

March 6, 2012

The Honorable Donald P. McDonough Chief Judge County of Fairfax General District Court P.O. Box 10157 Fairfax, VA 22038

Audit Period: July 1, 2010 through June 30, 2011

Court System: County of Fairfax

Judicial District: Nineteenth

We are performing a statewide audit of the General District Courts. During our review of this court, we conducted certain audit procedures, as we deemed appropriate.

Management of this court is an important part of the court's accountability, since you are responsible for establishing and maintaining internal controls and complying with applicable laws and regulations. During our review, we noted no matters requiring written communication with court management.

We acknowledge the cooperation extended to us by the Court during this engagement.

AUDITOR OF PUBLIC ACCOUNTS

WJK: shs

cc: The Honorable Penney S. Azcarate, Judge

The Honorable Michael Joseph Cassidy, Judge

The Honorable Stewart P. Davis, Judge

The Honorable Thomas E. Gallahue, Judge

The Honorable Lisa A. Mayne, Judge

The Honorable William J. Minor, Jr., Judge

The Honorable Mitchell I. Mutnick, Judge

The Honorable Ian M. O'Flaherty, Judge

The Honorable Mark C. Simmons, Judge

Nancy Lake, Clerk

Paul F. DeLosh, Director of Judicial Services

Supreme Court of Virginia

www.apa.virginia.gov (804) 225-3350